

Document code: WFEE

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Sales Receipt for Accounting Date: 07/12/2006

BHARRIS1 SALE #00000001 Mailroom Dt: 07/11/2006 232053 10762663 /
01 FC:2251 60.00 DA

Adjustment Date: 08/08/2006 SDIRETA1
07/12/2006 BHARRIS1 00000001 232053 10762663 /
01 FC:2251 60.00 CR

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Whyte Hirschboeck Dudek S.C.

Alan E. Wagner
414-978-5538
awagner@whdlaw.com

August 4, 2006

VIA FACSIMILE NO. 1-571-273-6500

USPTO Deposit Account
Office of Finance
U.S. Patent and Trademark Office

Re: USSN 10/762,663
For: Rubber Masking Compound and Methods of Use
Our File No.: ABR-32112
Deposit Account No. 23-2053
Possible Incorrect Charge

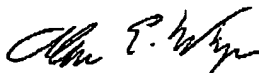
Dear Sir or Madam:

Attached is a copy of our Deposit Account summary for the month of July 2006. As you can see on the highlighted section, there is a charge in the amount of \$60.00 for the above matter for a one month extension fee. Please note that the Response to the Restriction Requirement was due on July 9th, which was a Sunday. Our Response was filed on Monday, July 10th. Therefore, no extension fee is due.

Kindly reverse the \$60.00 charge at your earliest possible convenience. Please call my secretary, Vickie, with any questions or comments at 414-978-5344.

Thank you for your attention to this matter.

Very truly yours,


Alan E. Wagner

AEW/vlh
Attachment

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USPTO DEPOSIT ACCOUNT

August 4, 2006

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Requested Statement Month: July 2006
Deposit Account Number: 232053
Name: WHYTE HIRSCHBOECK DUDEK S. C.
Attention: MS. JERE L HOUK
Address: 565 E. WELLS ST, SUITE 1900
City: MILWAUKEE
State: WI
Zip: 53202
Country: UNITED STATES

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
07/03	959	78461990	HDA-32482	7003	\$100.00	\$12,087.87
07/07	84	11142820	NG-32544(1)	1111	\$235.00	\$11,852.87
07/07	86	11142820	NG-32544(1)	1311	\$200.00	\$11,652.87
07/07	87	11142820	NG-32544(1)	1051	\$130.00	\$11,522.87
07/07	440	PCT/US05/42916	WARF-33563-A	1605	\$600.00	\$10,922.87
07/07	441	PCT/US05/42916	WARF-33563-A	1705	\$155.00	\$10,767.87
07/10	64	E- REPLENISHMENT		9203	-\$20,000.00	\$30,767.87
07/10	72	11215716	NG-31923-B	1111	\$300.00	\$30,467.87
07/10	74	11215716	NG-31923-B	1311	\$200.00	\$30,267.87
07/10	75	10824003	NG-32020(1)	2252	-\$225.00	\$30,492.87
07/10	76	10824003	NG-32020(1)	1252	\$450.00	\$30,042.87
07/10	495	10226829	RD-31186-B	2251	\$60.00	\$29,982.87
07/10	496	10226829	RD-31186-B	2801	\$395.00	\$29,587.87
07/10	821	10389433	MTI-31608-A	1501	\$1,400.00	\$28,187.87
07/10	822	10389433	MTI-31608-A	1504	\$300.00	\$27,887.87
07/10	1058	10931822	MTI-32585	1501	\$1,400.00	\$26,487.87
07/10	1059	10931822	MTI-32585	1504	\$300.00	\$26,187.87
07/11	102	78925757	EPO-34047	7001	\$975.00	\$25,212.87
07/11	137	09900927	24134-1 TJP	8011	\$55.00	\$25,157.87
07/11	174	78925785	EPO-34048	7001	\$325.00	\$24,832.87
07/11	231	78925798	EPO-34049	7001	\$975.00	\$23,857.87
07/11	256	10799296	MTI-31714-A	1202	\$100.00	\$23,757.87

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07/11	271	78925814	EPO-34050	7001	\$975.00	\$22,782.87
07/11	312	78925828	EPO-34051	7001	\$975.00	\$21,807.87
07/11	313	60710841	7352-1 CCP-33458	8007	\$20.00	\$21,787.87
07/11	872	10817058	BA-32448(1)	2201	\$100.00	\$21,687.87
07/11	873	10817058	BA-32448(1)	1484	\$130.00	\$21,557.87
07/11	1084	11216805	DOW-31958-D	1401	\$500.00	\$21,057.87

07/12	1	10762663	ABR-32112	2251	\$60.00	\$20,997.87
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07/12	4	09981431	MTI-31555	1201	\$800.00	\$20,197.87
07/12	20	6516590		2551	\$450.00	\$19,747.87
07/12	110	1401693	EPC-8586	8521	\$40.00	\$19,707.87
07/12	119	1401693	EPC-8586	8521	\$40.00	\$19,667.87
07/12	730	78927091	CMN-34007	7001	\$325.00	\$19,342.87
07/13	34	6490092	NG-30795	2551	-\$450.00	\$19,792.87
07/13	35	6490092		1551	\$900.00	\$18,892.87
07/13	36	6490092		1554	\$130.00	\$18,762.87
07/13	49	1401693	EPC-8586	8521	\$40.00	\$18,722.87
07/13	58	1401693	EPC-8586	8521	\$40.00	\$18,682.87
07/13	147	11456968	RBP-31784-C	4011	\$75.00	\$18,607.87
07/13	148	11456968	RBP-31784-C	2111	\$250.00	\$18,357.87
07/13	149	11456968	RBP-31784-C	2311	\$100.00	\$18,257.87
07/13	150	11456968	RBP-31784-C	2201	\$100.00	\$18,157.87
07/14	1292	1401693	EPC-8586	7205	\$100.00	\$18,057.87
07/14	1293	1401693	EPC-8586	7201	\$400.00	\$17,657.87
07/14	1859	11457556	SEA-33982	4011	\$75.00	\$17,582.87
07/14	1860	11457556	SEA-33982	2111	\$250.00	\$17,332.87
07/14	1881	11457556	SEA-33982	2311	\$100.00	\$17,232.87
07/17	4	11179172	NG-32230-B	2251	-\$60.00	\$17,292.87
07/17	5	11179172	NG-32230-B	1251	\$120.00	\$17,172.87
07/17	79	5718463	NO-12876	8021	\$200.00	\$16,972.87
07/17	1860	60744299	AUC-33928	2052	\$25.00	\$16,947.87
07/17	1861	60744299	AUC-33928	2251	\$60.00	\$16,887.87
07/18	53	60705889	DOW-32634	8007	\$40.00	\$16,847.87
07/18	80	60717633	DOW-32635	8007	\$60.00	\$16,787.87
07/18	69	60716767	DOW-32496	8007	\$40.00	\$16,747.87
07/18	230	60831114	AGP-33214-P	2005	\$100.00	\$16,647.87

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07/18	600	78537895	ARM-32673	7003	\$100.00	\$16,547.87
07/18	1837	10793587	MTI-31042-B	1801	\$790.00	\$15,757.87
07/20	498	10703399	MBCO-32591	2501	\$700.00	\$16,057.87
07/20	499	10703399	MBCO-32591	1604	\$300.00	\$14,757.87
07/21	361	10389433	MTI-31608-A	1464	\$130.00	\$14,627.87
07/21	362	10389433	MTI-31608-A	1801	\$790.00	\$13,837.87
07/21	525	10068159	MTI-31608	1806	\$180.00	\$13,657.87
07/21	1650	10424426	MTI-31608-C	1808	\$180.00	\$13,477.87
07/24	64	E- REPLENISHMENT		9203	-\$13,000.00	\$26,477.87
07/24	115	76514437	RDM-32121	8521	\$40.00	\$26,437.87
07/24	1401	1988552	AUC-33160	7205	\$100.00	\$26,337.87
07/24	1402	1988552	AUC-33160	7201	\$400.00	\$25,937.87
07/24	1416	1988553	AUC-33145	7205	\$100.00	\$25,837.87
07/24	1417	1988553	AUC-33145	7201	\$400.00	\$25,437.87
07/24	1617	76514437	RDM-32121	7004	\$150.00	\$25,287.87
07/25	1452	1405306	SEC-6666	7205	\$100.00	\$25,187.87
07/25	1453	1405306	SEC-6666	7201	\$400.00	\$24,787.87
07/26	218	11420418	WARF-33118(1)	2111	\$250.00	\$24,537.87
07/26	219	11420418	WARF-33118(1)	2311	\$100.00	\$24,437.87
07/26	220	11420418	WARF-33118(1)	2011	\$150.00	\$24,287.87
07/26	221	11420418	WARF-33118(1)	2051	\$65.00	\$24,222.87
07/27	45	78231043	MBT-32086	8521	\$40.00	\$24,182.87
07/27	97	2378499	CMN-32612	8521	\$40.00	\$24,142.87
07/27	122	2378499	CMN-32612	8521	\$40.00	\$24,102.87
07/27	842	78938349	HBR-33571	7001	\$650.00	\$23,452.87
07/28	21	6513205	AUC-33241	2551	\$450.00	\$23,002.87
07/28	33	A0005414	CCL-32791-IZ	7902	\$150.00	\$22,852.87
07/28	34	A0005414	CCL-32791-IZ	7951	\$3,287.12	\$19,565.75
07/28	117	5385002	MSN-32949	2553	\$1,900.00	\$17,665.75
07/28	156	5398487	MSN-32950	2553	\$1,900.00	\$16,765.75
07/28	357	78939143	HBR-33272	7001	\$975.00	\$14,790.75
07/28	573	2462947	IFE-30743	7205	\$100.00	\$14,690.75
07/28	874	11456968	RBP-31784-C	2202	\$25.00	\$14,665.75
07/28	875	11456968	RBP-31784-C	2201	\$200.00	\$14,465.75
07/28	2047	11178172	NG-32230-B	1814	\$130.00	\$14,335.75
07/28	2048	11179172	NG-32230-B	1251	\$120.00	\$14,215.75

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07/31	30	11113662	NG-32232-B	1464	\$130.00	\$14,085.75
07/31	31	11113662	NG-32232-B	1801	\$790.00	\$13,295.75
07/31	85	11460792	SAI-34105	8021	\$40.00	\$13,255.75
07/31	220	11460792	SAI-34105	4011	\$75.00	\$13,180.75
07/31	221	11460792	SAI-34105	2111	\$250.00	\$12,930.75
07/31	222	11460792	SAI-34105	2311	\$100.00	\$12,830.75

START
BALANCE
\$12,187.87SUM OF
CHARGES
\$33,092.12SUM OF END
REPLENISH BALANCE
\$33,735.00 \$12,830.75

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